

# Invoice

**INVOICE NUMBER**

678965

**DATE OF ISSUE**

13/03/2022

**DUE DATE**

27/03/2022

**BILLED TO**

Pooja Sharma  
Address: 901, Malad,  
Tumkur, Karnataka

**FROM**

Mistral Solutions Pvt.  
Ltd.:  
Address: No. 60,  
'Adarsha', 100 Feet  
Ring Road, BTM Layout  
2nd Stage, Bengaluru,  
Karnataka 560076,  
India.

**PURCHASE ORDER****Description****Unit cost****QTY****Amount**

Copper Wire (2mm, 1 kg)

800

2

1,600

Plastic Wall Anchors (Pack of 50)

100

9

900

**SUBTOTAL**

2,500

**DISCOUNT**

-3

**(TAX RATE)**

18 %

**TAX**

449.46

**SHIPPING**

0

**INVOICE TOTAL****2,946.46**